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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 04/01/2021 to 08/05/2022
Chapter 13 Case No. 19-10943-AMC

TINA M. LUCAS
 4 ADDISON COURT
 DOYLESTOWN PA 18901-2743

Petition Filed Date: 02/15/2019
 341 Hearing Date: 04/05/2019
 Confirmation Date: 09/25/2019

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
05/27/2021	\$1,500.00	16037256	06/28/2021	\$700.00	19315519	08/26/2021	\$650.00	25720944
10/28/2021	\$1,500.00	32892219	11/29/2021	\$350.00	35732569	04/04/2022	\$2,500.00	7752418
05/25/2022	\$700.00	14218418	05/25/2022	\$1,500.00	14415511			
Total Receipts for the Period: \$9,400.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$24,394.20								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	MERRICK BANK »» 001	Unsecured Creditors	\$1,344.09	\$0.00	\$1,344.09
2	AMERICAN INFOSOURCE LP »» 002	Unsecured Creditors	\$4,491.66	\$0.00	\$4,491.66
3	AMERICAN INFOSOURCE LP »» 003	Unsecured Creditors	\$3,158.85	\$0.00	\$3,158.85
4	PA DEPARTMENT OF REVENUE »» 04P	Priority Creditors	\$2,331.61	\$2,331.61	\$0.00
5	PA DEPARTMENT OF REVENUE »» 04U	Unsecured Creditors	\$146.03	\$0.00	\$146.03
0	McCULLOUGH EISENBERG LLC	Attorney Fees	\$3,500.00	\$3,500.00	\$0.00
6	DOYLESTOWN STATION CONDO ASSN C/O ASSOCIA MID-ATLANTIC »» 006	Secured Creditors	\$11,744.00	\$6,841.20	\$4,902.80
7	EDUCATIONAL CREDIT MGMT CORP »» 007	Unsecured Creditors	\$31,944.47	\$0.00	\$31,944.47
8	NEWREZ LLC D/B/A »» 008	Mortgage Arrears	\$16,498.42	\$9,610.78	\$6,887.64
10	DENNIS EBLE DDS PC »» 009	Unsecured Creditors	\$199.10	\$0.00	\$199.10

